

ARNOLD & PORTER KAYE SCHOLER LLP
250 West 55th Street
New York, New York 10019
Telephone: (212) 836-8000
Facsimile: (212) 836-8689

Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**THIRTY-SIXTH MONTHLY FEE STATEMENT OF ARNOLD & PORTER
KAYE SCHOLER LLP FOR COMPENSATION FOR SERVICES AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM AUGUST 1, 2022 THROUGH AUGUST 31, 2022**

Name of Applicant	Arnold & Porter Kaye Scholer LLP
Applicant's Role in Case	Special Counsel to the Debtors
Date Order of Employment Signed	December 20, 2019
Period for Which Compensation and Reimbursement is Sought	August 1, 2022 through August 31, 2022

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total Compensation Incurred	\$73,106.79 ²
Less 20% Holdback	\$14,621.36
Total Reimbursement Requested	\$267.40
Total Compensation and Reimbursement Requested in this Statement	\$58,752.83
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**Arnold & Porter**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from August 1, 2022 Through August 31, 2022* (this “**Fee Statement**”).³ By this Fee Statement, Arnold & Porter seeks (i) compensation in the amount of

² This amount reflects a reduction in fees in the amount of \$12,901.21 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”).

³ The period from August 1, 2022, through and including August 31, 2022, is referred to herein as the “**Fee Period**.”

\$58,485.43 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that Arnold & Porter incurred in connection with such services during the Fee Period (*i.e.*, \$73,106.79) and (ii) payment of \$267.40 for the actual, necessary expenses that Arnold & Porter incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by Arnold & Porter partners, counsel, associates, and paraprofessionals during the Fee Period with respect to each of the project categories Arnold & Porter established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Arnold & Porter incurred \$73,106.79 in fees during the Fee Period. Pursuant to this Fee Statement, Arnold & Porter seeks reimbursement for 80% of such fees, totaling \$58,485.43.

2. Attached hereto as **Exhibit B** is a chart of Arnold & Porter professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$970.02.⁴ The blended hourly billing rate of all paraprofessionals is \$402.22.⁵

3. Attached hereto as **Exhibit C** is a chart of expenses that Arnold & Porter incurred or disbursed in the amount of \$267.40 in connection with providing professional services to the Debtors during the Fee Period.

⁴ This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount.

⁵ This blended rate is for all Arnold & Porter paraprofessionals who provided services during the Fee Period and takes into account the voluntary discount.

4. Attached hereto as **Exhibit D** are the time records of Arnold & Porter for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period.

Notice

5. Arnold & Porter will provide notice of this Fee Statement in accordance with the Interim Compensation Order. Arnold & Porter submits that no other or further notice be given.

[Remainder of Page Left Blank Intentionally]

WHEREFORE, Arnold & Porter, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$58,485.43, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that Arnold & Porter incurred in connection with such services during the Fee Period (*i.e.*, \$73,106.79) and (ii) payment of \$267.40 for the actual, necessary expenses that Arnold & Porter incurred in connection with such services during the Fee Period.

Dated:

September 30, 2022

Respectfully submitted,

By: /s/ Rory Greiss

ARNOLD & PORTER KAYE SCHOLER LLP

Rory Greiss
250 West 55th Street
New York, New York 10019
rory.greiss@arnoldporter.com

-AND-

Rosa J. Evergreen
601 Massachusetts Ave, NW
Washington, DC 2001-3743
rosa.evergreen@arnoldporter.com

Special Counsel to the Debtors

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees
Commercial Contracts Advice	18.90	\$16,426.67
Retention and Fee Applications	10.10	\$7,208.00
General Patent Settlement	50.00	\$37,519.00
Government Contracts	1.00	\$909.50
Project Falcon	5.90	\$5,252.57
Project Amelia	5.40	\$5,791.05
Total¹	91.30	\$73,106.79

¹ This amount reflects a reduction in fees in the amount of \$12,901.21 on account of voluntary discounts as described in the Retention Application.

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate	Total Billed Hours	Total Compensation
Evergreen, Rosa J.	Partner	2005	1,150.00	3.30	\$3,795.00
Feinstein, Deborah L.	Partner	1987	1,460.00	1.20	\$1,752.00
Handwerker, Jeffrey L.	Partner	1995	1,255.00	0.50	\$627.50
Rothman, Eric	Partner	2008	1,040.00	2.20	\$2,288.00
Greiss, Rory	Sr. Counsel	1981	1,250.00	33.50	\$41,875.00
Wootton, Barbara H.	Counsel	1998	1,085.00	2.50	\$2,712.50
Ju, Esther	Associate	2021	630.00	1.80	\$1,134.00
Kim, Gina	Associate	2017	710.00	34.00	\$24,140.00
Krantz, Alexa D.	Associate	2021	630.00	2.80	\$1,764.00
Pettit, Thomas A.	Associate	2017	885.00	0.50	\$442.50
Sullivan, Sam	Associate	2020	710.00	1.80	\$1,278.00
Zausner, Ethan	Associate	2017	885.00	2.70	\$2,389.50
Reddix, Darrell	Legal Assistant		435.00	4.00	\$1,740.00
Champagne, Louis	Docket Clerk		140.00	0.50	\$70.00
Total				91.30	\$86,008.00
Less 15% Discount					(\$12,901.21)
Discounted Total					\$73,106.79
Less 20% Holdback					(\$14,621.36)
Total Amount Requested Herein					\$58,485.43

Exhibit C

Summary of Actual and Necessary Expenses

Expense Category	Total Expenses
eData: Near-Line Storage	\$267.40
Total Expenses	\$267.40

Exhibit D

Detailed Time Records and Expenses

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

September 30, 2022
Invoice # 30147529
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through August 31, 2022	\$	19,325.50
Discount:		<u>-2,898.83</u>
Fee Total		16,426.67
Total Amount Due	\$	<u>16,426.67</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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September 30, 2022

Invoice # 30147529

(1049218.00117)
Commercial Contracts Advice**Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	08/01/22	1.10	Teleconference with Purdue team and A. Krantz to discuss supply agreement.
Alexa D. Krantz	08/01/22	1.30	Call with Purdue team, E. Rothman and counterparty to discuss supply agreement.
Rory Greiss	08/02/22	0.70	Correspond with Purdue team re: "distributor" issue under supply agreement.
Rory Greiss	08/04/22	0.70	Review, comment on revised supply agreement (.5); telephone conference with E. Zausner re: same (.2).
Ethan Zausner	08/04/22	1.00	Revise supply agreement (.8); teleconference with R. Greiss re same (.2).
Rory Greiss	08/05/22	2.30	Correspondence with Purdue team re: revised draft of supply agreement (.9); revise provisions with E. Zausner in accordance with comments (.6); further correspondence with Purdue team to finalize draft for distribution to counterparty (.8).
Ethan Zausner	08/05/22	1.20	Revise draft supply agreement (.7); correspond with R. Greiss re same (.5).
Rory Greiss	08/08/22	1.10	Review counterparty comments on latest draft of supply agreement (.4); draft language in response to comments (.3); correspond with Purdue team re same (.4).
Rory Greiss	08/09/22	0.90	Review, revise supply agreement (.6); correspond with E. Zausner re same (.3).
Ethan Zausner	08/09/22	0.30	Draft email response to counterparty re supply agreement.
Rory Greiss	08/11/22	0.50	Review correspondence with counterparty regarding revised language for supply agreement.
Ethan Zausner	08/11/22	0.20	Correspondence with Purdue team re: supply agreement.
Eric Rothman	08/23/22	1.10	Call with Purdue team and A. Krantz to discuss supply agreement.
Alexa D. Krantz	08/23/22	1.30	Call with Purdue team and E. Rothman to discuss supply agreement (1.0); Revise supply agreement (.3).
Rory Greiss	08/24/22	0.70	Review correspondence from Purdue team regarding counterparty email re supply agreement (.3); correspond with Purdue team in response (.4).
Alexa D. Krantz	08/24/22	0.20	Revise supply agreement.
Rory Greiss	08/25/22	0.80	Correspondence with Purdue team re: ancillary costs issue in supply agreement (.3); correspond with counterparty re: same (.5).
Rory Greiss	08/30/22	0.30	Review correspondence relating to response letter in contract dispute.
Rory Greiss	08/31/22	1.40	Review and revise response letter prepared by E. Ju (.8); review E. Rothman's revisions (.2); review Purdue team revisions (.3) correspondence with Purdue team re: same (.1).
Esther Ju	08/31/22	1.80	Review, analyze background materials to prepare to draft response to counterparty 8/30/22 letter (.7); draft response letter in contract dispute matter (1.1).

September 30, 2022

Invoice # 30147529

Name	Date	Hours	Narrative
Total Hours		18.90	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Eric Rothman	2.20	1,040.00	2,288.00
Rory Greiss	9.40	1,250.00	11,750.00
Esther Ju	1.80	630.00	1,134.00
Alexa D. Krantz	2.80	630.00	1,764.00
Ethan Zausner	2.70	885.00	2,389.50
TOTAL	18.90		19,325.50

Total Current Amount Due

\$16,426.67

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

September 30, 2022
Invoice # 30147532
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through August 31, 2022	\$	8,480.00
Discount:		<u>-1,272.00</u>
Fee Total		7,208.00
Total Amount Due	\$	<u>7,208.00</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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September 30, 2022

Invoice # 30147532

(1049218.00148)
Retention and Fee Applications**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	08/03/22	0.70	Review, revise monthly statement.
Rosa J. Evergreen	08/03/22	0.20	Review monthly statement.
Rosa J. Evergreen	08/05/22	0.10	Review correspondence from R. Greiss re monthly statement.
Darrell B. Reddix	08/11/22	1.00	Prepare July Fee Statement.
Rory Greiss	08/15/22	0.50	Review revisions to draft July statement (.3); correspondence with D. Reddix and B. Buchholtz re: same (.2)
Rosa J. Evergreen	08/15/22	0.20	Review monthly statement.
Rory Greiss	08/16/22	0.40	Correspondence with D. Reddix re: monthly statement.
Rosa J. Evergreen	08/16/22	0.40	Review draft monthly statement (.2); correspond with D. Reddix and R. Greiss re same (.2).
Darrell B. Reddix	08/16/22	1.20	Prepare July Fee Statement.
Rosa J. Evergreen	08/23/22	0.40	Review fee application deadlines (.2); correspond with R. Greiss re same (.1); review docket related to application (.1).
Rosa J. Evergreen	08/23/22	0.60	Review retention pleadings (.4); correspond with R. Greiss and D. Feinstein re same (.2).
Rosa J. Evergreen	08/24/22	0.30	Correspond with R. Greiss re July statement (.2); correspond with R. Greiss re retention (.1).
Rory Greiss	08/25/22	0.30	Correspondence with B. Buchholtz re: monthly statement.
Rosa J. Evergreen	08/26/22	0.50	Review July statement (.4); correspond with D. Reddix and R. Greiss re same (.1).
Darrell B. Reddix	08/26/22	1.30	Prepare July Fee Statement.
Rory Greiss	08/29/22	0.40	Review July monthly statement.
Rosa J. Evergreen	08/29/22	0.20	Correspond with D. Reddix and R. Greiss re monthly application.
Rosa J. Evergreen	08/31/22	0.40	Review final monthly statement (.2); review correspondence from D. Reddix re same (.1); review correspondence from R. Greiss re same (.1).
Darrell B. Reddix	08/31/22	0.50	Finalize and serve July monthly Fee Report.
Louis Champagne	08/31/22	0.50	Review and file documents electronically with the USBC - SDNY Court.
Total Hours		10.10	

September 30, 2022

Invoice # 30147532

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	3.30	1,150.00	3,795.00
Rory Greiss	2.30	1,250.00	2,875.00
Louis Champagne	0.50	140.00	70.00
Darrell B. Reddix	4.00	435.00	1,740.00
TOTAL	10.10		8,480.00

Total Current Amount Due**\$7,208.00**

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

September 30, 2022
Invoice # 30147533
EIN 53-0208605

Client/Matter # 1049218.00153

General Patent Settlement

20210003082

For Legal Services Rendered through August 31, 2022	\$	44,140.00
Discount:		<u>-6,621.00</u>
Fee Total		37,519.00
Total Amount Due	\$	<u>37,519.00</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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September 30, 2022

Invoice # 30147533

(1049218.00153)
General Patent Settlement**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	08/22/22	2.40	Correspondence with Purdue team (.5); locate and send relevant memoranda on subject to Purdue team (1.2); correspondence with D. Feinstein issues (.4); correspondence with Purdue team re: same (.3).
Rory Greiss	08/23/22	2.50	Review correspondence from Purdue team (.6); review files for relevant documents and memoranda (1.1); videoconference with G. Kim to discuss assignment and background (.8).
Gina Kim	08/23/22	1.10	Videoconference with R. Greiss.
Rory Greiss	08/24/22	2.60	Draft response to ancillary question from Purdue team to be incorporated in memo (2.0); correspondence with Purdue team (.3); discuss issues with G. Kim (.3).
Gina Kim	08/24/22	3.20	Reviewed, summarized agreements (2.4); further reviewed and summarized additional agreements (.8).
Gina Kim	08/25/22	0.60	Reviewed, summarized agreements.
Gina Kim	08/26/22	5.80	Reviewed and analyzed agreements.
Gina Kim	08/27/22	3.70	Reviewed agreement (.3); review, summarize agreements (1.4); review, summarize agreements (2.0).
Gina Kim	08/28/22	5.90	Review, analyze agreements (2.4); prepare summary for R. Greiss review (3.5).
Rory Greiss	08/29/22	2.30	Review preliminary draft of memo prepared by G. Kim (1.6); call with G. Kim re: draft (.7).
Gina Kim	08/29/22	3.90	Draft executive summary of memo.
Rory Greiss	08/30/22	4.00	Review, comment on revised memo prepared by G. Kim (3.3); call with G. Kim to discuss comments (.7).
Gina Kim	08/30/22	5.70	Teleconference with R. Greiss re revisions to memo (.7); revise analysis based on preliminary comments from R. Greiss (2.8); review R. Greiss' additional comments (.3); further revise analysis based on additional comments (1.9).
Rory Greiss	08/31/22	2.20	Review and revise memo (1.7); call with G. Kim re: final revisions (.3); send memo to Purdue team (.2).
Gina Kim	08/31/22	4.10	Revise draft memo in accordance with additional comments (2.5); finalize memo after receiving final comments (1.6).
Total Hours		50.00	

September 30, 2022

Invoice # 30147533

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Counsel			
Rory Greiss	16.00	1,250.00	20,000.00
Subtotal:	16.00		20,000.00
Associate			
Gina Kim	34.00	710.00	24,140.00
Subtotal:	34.00		24,140.00
TOTAL	50.00		44,140.00

Total Current Amount Due**\$37,519.00**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

September 30, 2022
Invoice # 30147530
EIN 53-0208605

Client/Matter # 1049218.00155

Government Contracts

20210003110

For Legal Services Rendered through August 31, 2022	1,070.00
Discount:	<u>-160.50</u>
Fee Total	909.50
Total Amount Due	\$ <u>909.50</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
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P.O. Box 719451
Philadelphia, PA 19171-9451

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September 30, 2022

Invoice # 30147530

(1049218.00155)
Government Contracts

Legal Services:

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	08/01/22	0.50	Review, comment on draft novation slides (.2) call with Purdue team re: same (.3).
Thomas A. Pettit	08/01/22	0.50	Teleconference with client and J. Handwerker (.3); update presentation regarding chance in control issues (.2).
Total Hours		1.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Jeffrey L. Handwerker	0.50	1,255.00	627.50
Subtotal:	0.50		627.50
Associate			
Thomas A. Pettit	0.50	885.00	442.50
Subtotal:	0.50		442.50
TOTAL	1.00		1,070.00

Total Current Amount Due **\$909.50**

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

September 30, 2022
Invoice # 30147534
EIN 53-0208605

Client/Matter # 1049218.00157

Project Falcon

20210003133

For Legal Services Rendered through August 31, 2022	6,179.50
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Discount:	<u>-926.93</u>
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Fee Total	5,252.57
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Disbursements Recorded through August 31, 2022

eData: Near-Line Storage	267.40
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Disbursements Total	\$ <u>267.40</u>
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Total Amount Due	\$ <u>5,519.97</u>
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Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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September 30, 2022

Invoice # 30147534

(1049218.00157)**Project Falcon****Legal Services:**

Name	Date	Hours	Narrative
Barbara H. Wootton	08/01/22	0.20	Correspond with Arnold & Porter team re agency reach out (.1); call re agency reach out (.1).
Sam Sullivan	08/01/22	0.10	Correspond with team on agency requests.
Barbara H. Wootton	08/02/22	0.10	Correspond with D. Feinstein and agency staff re follow up request.
Deborah L. Feinstein	08/03/22	0.30	Call with agency.
Barbara H. Wootton	08/03/22	0.20	Video conference with D. Feinstein and agency staff.
Deborah L. Feinstein	08/04/22	0.50	Call with Purdue team re: next steps.
Barbara H. Wootton	08/04/22	0.40	Conference with Purdue team re discussion with agency and next steps.
Deborah L. Feinstein	08/22/22	0.10	Correspondence with Purdue team.
Rory Greiss	08/23/22	0.70	Correspondence with D. Feinstein and others regarding developments in the matter.
Barbara H. Wootton	08/23/22	0.80	Correspond with S. Sullivan and D. Feinstein re preparation of outlines (.3) review, analyze materials (.5).
Barbara H. Wootton	08/23/22	0.20	Telephone call with Purdue team re strategy for responding to agency requests.
Sam Sullivan	08/23/22	0.10	Plan agency outlines with B. Wootton.
Sam Sullivan	08/29/22	1.50	Review existing work product and documents to compile list of topics on which interviewees should prepare.
Sam Sullivan	08/30/22	0.10	Review existing work product and documents to compile list of topics on which interviewees should prepare.
Barbara H. Wootton	08/31/22	0.60	Correspond with agency (.3); analyze materials re preparation of outlines (.3).
Total Hours		5.90	

September 30, 2022

Invoice # 30147534

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	0.90	1,460.00	1,314.00
Subtotal:	0.90		1,314.00
Counsel			
Rory Greiss	0.70	1,250.00	875.00
Barbara H. Wootton	2.50	1,085.00	2,712.50
Subtotal:	3.20		3,587.50
Associate			
Sam Sullivan	1.80	710.00	1,278.00
Subtotal:	1.80		1,278.00
TOTAL	5.90		6,179.50

Total Current Amount Due

\$5,519.97

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

September 30, 2022
Invoice # 30147531
EIN 53-0208605

Client/Matter # 1049218.00162

Project Amelia

20220003207

For Legal Services Rendered through August 31, 2022	6,813.00
Discount:	<u>-1,021.95</u>
Fee Total	5,791.05
Total Amount Due	\$ <u>5,791.05</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

September 30, 2022

Invoice # 30147531

(1049218.00162)**Project Amelia****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	08/04/22	1.50	Revise draft term sheet (1.4); correspond with Purdue team re same (.1).
Rory Greiss	08/19/22	3.10	Correspondence with Purdue team re: revising term sheet and creating additional term sheets (.6); revise initial term sheet (1.0); create additional term sheets with alternative terms (1.0); correspond with Purdue team re same (.1); correspondence with D. Feinstein re: certain issues in term sheet (.4).
Deborah L. Feinstein	08/21/22	0.30	Review revised term sheet.
Rory Greiss	08/24/22	0.50	Revise term sheet "A" in accordance with Purdue team's request for modifications.
Total Hours		5.40	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	0.30	1,460.00	438.00
Subtotal:	0.30		438.00
Counsel			
Rory Greiss	5.10	1,250.00	6,375.00
Subtotal:	5.10		6,375.00
TOTAL	5.40		6,813.00

Total Current Amount Due**\$5,791.05**